NOTICE INVITING e-TENDER

On Behalf of the President of India, online item-rate tenders are invited through e-tendering for the following work:

<table>
<thead>
<tr>
<th>क्र.स. No.</th>
<th>वर्णन / Description</th>
<th>विवरण / Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>कार्य का नाम / Title of work</td>
<td>आरआरएससी पीरसर, नागपुर के भुवन सर्वेक्षण क्षेत्र के लिए वातानुकूलन सुविधा उपलब्ध कराने के संबंध में Providing air conditioning facility for Bhuvan server areas at RRSC campus, Nagpur</td>
</tr>
<tr>
<td>2.</td>
<td>निविदा की अनुमानित लागत / Estimated cost put to tender</td>
<td>Rs.17.16 लाख / Lakh</td>
</tr>
<tr>
<td>3.</td>
<td>कार्यदिश जारी होने के पंद्रहवें दिन से गणना करते हुए कार्य समाप्ति की अवधि (माह में) Period of completion in months reckoned from the 15th day of date of issue of work order.</td>
<td>02 माह / Months</td>
</tr>
<tr>
<td>4.</td>
<td>निविदा डाउनलोड करने की अवधि Period during which the tender document can be downloaded</td>
<td>From : 26.02.2020 से To : 09.03.2020 तक</td>
</tr>
<tr>
<td>5.</td>
<td>स्पष्टीकरण अवधि Clarifications on</td>
<td>From : 26.02.2020 से To : 11.03.2020 15:00 बजे / Hrs तक</td>
</tr>
<tr>
<td>6.</td>
<td>निविदा प्राप्ति की अंतिम तिथि व समय Last date and time for receipt of tenders.</td>
<td>Up to 13.03.2020 16:00 बजे / Hrs तक</td>
</tr>
<tr>
<td>7.</td>
<td>निविदा दोहनने की नियत तिथि व समय Due date and time of opening of tenders.</td>
<td>On 17.03.2020 15:00 बजे / Hrs</td>
</tr>
<tr>
<td>8.</td>
<td>बयाना राशि जमा Earnest money deposit (EMD)</td>
<td>Rs. 34,320/-</td>
</tr>
</tbody>
</table>
2. निबंधित टेंडर जारी करते हेतु पात्रता मानदंड / Eligibility Criteria for Issue of Tender Documents –
निबंधित टेंडर उन लोगों को जारी किया जाएगा जो निम्न पात्रता मानदंड पूरे करते हैं:

Tender documents will be issued only to those who satisfy the following eligibility criteria:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Eligibility Criteria</th>
<th>Documentary proof for the eligibility (Self attested copies to be submitted)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>बाली जमा करने की अनिवार्यता तिथि से एक दिवस पूरे समाय होने वाले गत सात वर्षों के दौरान सम्बन्धित कार्यों सहित समाय सम्बन्धित कार्यों से संबंधित रूप से पुरा किया गया हो।\n Should have satisfactorily completed the similar works as mentioned below during last Seven years ending previous day of last date of submission of bids.\n i) तीन समाय प्रकृति के कार्य, जिनकी लागत,\n अनुमानित लागत के 40% से कम न हो (अर्थात लाग. Rs. 6.86 Lakhs) (या)\n Three similar works each costing not less than 40% of the estimated cost (i.e. Rs. 6.86 Lakhs) (or)\n ii) दो समाय प्रकृति के कार्य, जिनकी लागत अनुमानित लागत के 60% से कम न हो (अर्थात लाग. Rs. 10.30 Lakhs) (या)\n Two similar works each costing not less than 60% of the estimated cost (i.e. Rs. 10.30 Lakhs) (or)\n iii) समाय प्रकृति का एक कार्य जिसकी लागत अनुमानित लागत के 80% से कम न हो (अर्थात लाग. Rs.13.73 Lakhs)\n One similar work costing not less than 80% of the estimated cost (i.e. Rs. 13.73 Lakhs).</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>अनुरक्षण कार्यों के लिए होता है:\n Applicable only for maintenance works\n पीएफ एवं ईएसआई पंजीयन होने आवश्यक हैं\n Should have PF and ESI registration</td>
<td>पीएफ एवं ईएसआई पंजीयन संस्थाएँ की प्रति\n Copy of PF and ESI registration</td>
</tr>
</tbody>
</table>

**नोट / Note:**

i. समाय कार्य से आशय है कि "केंद्रीय वातानुकूलन प्रणाली की आपूर्ति, स्थापना, परीक्षण एवं प्रचालन का कार्य"\n Similar work shall mean works of “Supply, Installation, Testing & Commissioning of central Air conditioning system”

ii. निर्माण कार्य के मूल्य को कार्य पूर्ण होने की तिथि से बोली हेतु आवेदन प्राप्ति की अंतिम तिथि की अवधि तक के बागतविक मूल्य को बापूर्ण 7% के ग्राम दर पर बढ़ाकर बर्मामाय लागत मूल्य के लगभग तक तक लाना होगा\n The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to last date of submission of bids.

iii. उप-भविष्य का संयुत उपभव की पात्रता/मूल्यांक के लिए आप संभव नहीं जाएगा।\n Work executed as sub-contract or joint-venture will not merit for eligibility/evaluation
3. E-Tendering: www.tenderwizard.com/ISRO. In case EMRs open tenders, unsuccessful tenderers will be made through Cheque/electronically by the Department. If found not meeting the requirement, such offers will be rejected.

4. a) Tenders should be accompanied with Earnest Money Deposit for value specified in Para 1 above, in the form of Deposit at Call receipt/ Term Deposit Receipt of any Scheduled Bank of Pay & Accounts officer NRSC, Hyderabad (or) in the form of Bank guarantee (Bank guarantee should invariably be submitted along with ICSFMS acknowledgement copy – in banking terminology IFN 760 COV BANK Guarantee Advice Message to the Advising Bank Branch) issued by a scheduled bank. Earnest Money Deposit shall be valid for 180 days from the due date of receipt of tenders. In case EMD in the form of DD is furnished, the same will be encashed immediately on opening of tenders and refund of EMD for unsuccessful tenderers will be made through Cheque/electronically by the Department.

b) The MSME units claiming exemption of Tender cost/ EMD should submit MSME UDYOY ADHAR MEMORANDUM or registration certificate issued by District Industries Centre (DIC) / Khadi & Industries board (KVIB)/ Coir board / National small industries commission (NSIC)/ Directorate of Handicrafts and handlooms or any other body specified by Ministry of MSME. The memorandum/certificate shall be valid as on due date / extended due date of the tender.

5. The tenders will be opened at the Office of the Group Head/ Head, Construction and Maintenance Group/ Division on the stipulated date and time specified in Para 1 above.

6. a) E-ESM, the tender document may be downloaded from e-Tendering website www.tenderwizard.com/ISRO. Downloading of tender documents alone will not make a tenderer eligible for participating in the bidding. The documents uploaded by the tenderers will be subjected to verification subsequently by Department. If found not meeting the requirement, such offers will be rejected.
a) Original instrument of EMD shall be submitted to the office of the Group Head, Construction and Maintenance Group on or before due date and time of opening of tender indicated in para 1 above. If valid EMD is not received on or before due date and time of opening of tender, the tender offer shall be summarily rejected.

b) The MSME units claiming exemption of Tender cost/ EMD should submit attested hard copy of MSME UDYOG ADHAR MEMORANDUM or registration certificate as indicated in para 4 (b) above. The hard copy of above memorandum / certificate shall be submitted to the office of the Group Head/Head, Construction and Maintenance Group/ Division on or before due date and time of opening of tender. If hard copy is not received on or before due date and time of opening of tender, the tender offer shall be summarily rejected.

7. The MSME units claiming exemption of Tender cost/ EMD should submit attested hard copy of MSME UDYOG ADHAR MEMORANDUM or registration certificate as indicated in para 4 (b) above. The hard copy of above memorandum / certificate shall be submitted to the office of the Group Head/Head, Construction and Maintenance Group/ Division on or before due date and time of opening of tender. If hard copy is not received on or before due date and time of opening of tender, the tender offer shall be summarily rejected.

On the due date of opening, the Technical & Commercial bid of those tenderers who furnished valid EMD only will be opened. On opening of Technical & commercial bid, further detailed scrutiny / evaluation will be carried out. During the evaluation of techno-commercial bids, the documents furnished by the tenderers will be scrutinized in detail. Any tender, found as not fulfilling the eligibility criteria will be rejected at this stage and such offers will not be considered for further processing. The price bid of only those tenderers who have been qualified during the scrutiny and technical evaluation will be opened separately on a specified date (with due intimation to the qualified bidders) and further processed, as per tender procedure/ stipulations.

Earnest money of the successful contractor will be converted into Performance guarantee. On completion of the work, the same will be converted as security deposit. In cases of exemption for payment of Earnest money, separate performance guarantee at 2% of the estimated cost put to tender to be submitted immediately on receipt of letter of acceptance/ work order.
9. Intending tenderers may inspect the site before submitting the tenders, with the prior permission of Group Head, CMG, NRSC.

10. The tender accepting authority on behalf of President of India is not bound to accept the lowest or any other tender and reserves the authority to reject any or all the tenders received without assigning any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

11. The tender accepting authority on behalf of President of India also reserves the right to alter the scope/ or reduce quantum of work before issue of work order and the tenderer shall not have any claim what so ever on this account.

12. The tender accepting authority on behalf of President of India reserves the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.

13. Canvassing directly or indirectly, in connection with tender is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.

14. The tender accepting authority reserves the option to give preferences to the offers in accordance with the policies of the Government from time to time.
The contractor shall not be permitted to tender for works in the Division of that particular Centre of the Department responsible for award and execution of contracts for which his/her near relative is working. He/she shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any Gazetted Officer in the Department of Space. Any breach of this condition by the contractor would render him liable for rejection of tender or cancellation of contract.

16. The tender should be valid for **minimum period of 120 days** from the due date of receipt of the tender specified in Para 1 above. If any tenderer withdraws the offer within the validity period or makes any modifications in the terms and conditions of the tender which are not acceptable to the Department, the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 50% (Fifty Percent) of the Earnest Money Deposit absolutely.

Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.

17. On concluding the tender, an agreement shall be drawn with the successful tenderer.

समूह प्रशान्त, सीएमजी, एनआरएससी
Group Head CMG, NRSC
1. लिए गए कार्य हेतु संबंधित अधिकारी द्वारा जारी किए गए कार्य आदेश।
   Work orders issued by the authority concerned to establish work on hand.

2. कार्य अनुभव हेतु संबंधित अधिकारी द्वारा जारी कार्य समाप्ति प्रमाण-पत्र।
   Completion certificates issued by the authority concerned to establish work experience.

3. पाबंदी मानवकर्म के अनुसार, समान प्रकृति के कार्यों, तुलनात्मक मात्रा के कार्यों के निर्णय हेतु दस्तावेजी प्रमाण।
   Documentary proof for having executed the work of similar nature and comparable magnitude
   as per the eligibility criteria.

4. तिथि प्रमाणों द्वारा जारी किए गए कार्यों के लिए कार्य समाप्ति प्रमाण-पत्र, टी.डी.एस. (कोट पर कर कठी) प्रमाण-पत्र
   के साथ होना चाहिए।
   Completion certificate for works issued by private parties shall be supported by TDS (Tax
   Deducted at Source) certificates.

5. पीएफ एवं ईएसआई पंजीयन संबंध की प्रति
   Copy of ESI and PF registration number

6. निविडा के सामान्य निविडाओं में प्रपक-1 के अनुसूची, पूर्ण किए गए कार्यों की एक सूची,
   जिसमें कार्य का मूल्य, पूर्णता की तिथि, समय बिस्तार आदि का उल्लेख होना चाहिए।
   A list of completed works indicating value of work, date of completion, extension of time etc.,
   as per Format-1 in General Conditions of Contract.

7. पैन/टॉन व्यौरा।
   PAN/ TAN details.

8. ब्याना राती मजा।
   Earnest Money deposit.

9. व्यौरा सहित कंपनी प्रोफाइल।
   Company Profile with details.

10. अतिरिक्त दस्तावेज, यदि कोई।
    ADDITIONAL Documents, if any.

11. वैध जीएसटी पंजीयन संबंध (जीएसटीन)।
    Valid GST registration number (GSTIN).

12. देयक भुगतान के हटात्मक की सूचिकृत के लिए निविडाकार अपने बैंक का विवरण भी जमा करें।
    To facilitate transfer of consideration payable, the tenderer is requested to furnish their bank
    details
The original instrument of EMD (CDR/FDR/TDR/BG)(Bank guarantee should invariable be submitted along with ICSFMS acknowledgement copy – in banking terminology IFN 760 COV BANK Guarantee Advice Message to the Advising Bank Branch) /DD/attested copy of MSME UDYOG ADHAR MEMORANDUM or Registration Certificate as indicated in para 4(b) above shall reach “OFFICE OF GROUP HEAD, CONSTRUCTION AND MAINTENANCE GROUP, NATIONAL REMOTE SENSING CENTRE, DPT. OF SPACE, GOVT. OF INDIA, BALANAGAR, HYDERABAD – 500 037” on or before tender opening date and time as stipulated in e-Tender Notice.

GROUP HEAD CMG, NRSC

समूह प्रधान, सीएमजी, एनआरएससी